

GOODS AND SERVICES BID OUT

CITY OF LAPU-LAPU
THIRD QUARTER
CALENDAR YEAR 2022

PURCHASE REQUEST NUMBER	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME OF ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
22-06-0276	680 SACKS OF PREMIUM GRADE RICE OF BJMP	₱ 1,496,000.00	HERITAGE MUEBLES MIRABILE EXPORT INC.	SOONG 1, MACTAN, LAPU-LAPU CITY	₱ 1,482,600.00	JULY 5, 2022
22-06-0297	VARIOUD TIRES FOR GOVERNMENT VEHICLES OF CGSO	₱ 1,513,894.00	CFG TBA DISTRIBUTORS	24-26PLAIDEL STREET, CEBU CITY, CEBU	₱ 1,433,645.00	JULY 5, 2022
22-06-0331	3,750 SACKS (5KG) OF PREMIUN GRADE RICE OF CSWDO	₱ 937,500.00	HERITAGE MUEBLES MIRABILE EXPORT INC.	SOONG 1, MACTAN, LAPU-LAPU CITY	₱ 936,562.50	JULY 12, 2022
22-06-0339	6,400 PAX PACKED LUNCH OF CMO	₱ 960,000.00	BRIGHT STAR INDUSTRIES, INC.	58-60 PLARIDEL ST. CEBU CITY CEBU CITY, REGION VII	₱ 959,872.00	JULY 12, 2022
22-06-0279	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 1,248,505.00	PHARMACEUTICA FILIPINA DE VISAYAS	247 NIVEL HILLS, CEBU CITY	₱ 1,194,774.60	July 26,2022
22-07-0348	TRANSFER/DISPOSAL OF 19,260.60 TONS RESIDUAL WASTE OF CENRO	₱ 25,999,883.94	ALLEGIANT LOGISTICS SERVICES	ML QUEZON AVENUE, SITIO KITCHEN, PAJO, LAPU-LAPU CITY, CEBU	₱ 25,998,920.91	AUGUST 2, 2022
22-06-0337	11,771 CYCLE ORAL CONTRACEPTIVE PILL OF CHO	₱ 999,946.45	ACE MEDICAL SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 988,764.00	AUGUST 4, 2022
22-06-0335	ANTI-RABIES VACCINES OF CHO	₱ 2,645,000.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 2,644,150.00	AUGUST 9, 2022
22-07-0358	14 UNITS BRAND NEW MULTI-PURPOSE SERVICE VEHICLE OF CMO	₱ 14,999,999.98	FAST AUTOWORLD PHILIPPINES CORPORATION	NATIONAL HIGHWAY, M.C. BRIONES ST. MAGUIKAY MANDAUE CITY, CEBU, REGION VII, PHILIPPINES	₱ 14,994,000.00	AUGUST 16, 2022
22-07-0379	5 UNITS MULTI-PURPOSE RESPONSE VEHICLE OF LDRRMO	₱ 6,000,000.00	FAST AUTOWORLD PHILIPPINES CORPORATION	NATIONAL HIGHWAY, M.C. BRIONES ST. MAGUIKAY MANDAUE CITY, CEBU, REGION VII, PHILIPPINES	₱ 5,995,000.00	AUGUST 23, 2022
22-07-0360	SERVER COMPONENTS UPGRADES (MEMORY & HDD) OF IT OFFICE	₱ 946,660.00	INFINITECARE TECHNOLOGY SOLUTIONS INC.	JV SERIÑA ST. ZONE 6 CARMEN, CAGAYAN DE ORO CITY MISAMIS ORIENTAL	₱ 945,940.00	AUGUST 30, 2022

22-07-0384	3,529 PAX PACKED MEALS (BREAKFAST, LUNCH & DINNER) OF CMO	₱ 1,499,825.00	AKIRE FOODSHOPPE AN CATERING SERVICES	474 BONIFACIO STREET, BARANGAY POBLACION, LAPU-LAPU CITY CEBU CITY	₱ 1,499,825.00	AUGUST 30, 2022
22-07-0365	TEXTBOOKS AND INSTRUCTIONAL MATERIALS OF DEP.ED-DIVISION OFFICE	₱ 4,998,270.00	VICARISH PUBLICATIONS AND TRADING, INC.	1946-A F. TORREST ST. COR. DIAMANTE EXT. STA. ANA MANILA, METRO MANILA	₱ 4,994,153.75	SEPTEMBER 1, 2022
22-08-0450	166 METRIC TONS HOT ASPHALT OF CEO	₱ 2,241,000.00	SOCOR CONSTRUCTION CORPORATION	12C ARELLANO BOULEVARD, PIER 4, NRA CEBU CITY, CEBU	₱ 2,241,000.00	SEPTEMBER 20, 2022
22-08-0557	1 UNIT BRAND NEW 50KVA SILENT TYPE ELECTRICAL GENERATOR OF MANPOWER OFFICE	₱ 975,000.00	UNITED AUTOMART	189 LEON KILAT STREET, CEBU CITY, CEBU	₱ 973,000.00	SEPTEMBER 27, 2022
22-09-0575	TUBERCULOSIS MEDICINES	₱ 999,997.00	PHARMACEUTICA FILIPINA DE VISAYAS	247 NIVEL HILLS, CEBU CITY	₱ 998,567.14	SEPTEMBER 27, 2022
22-08-0530	TRANSFER/DISPOSAL OF 12,270 TONS RESIDUAL WASTE OF CGSO	₱ 20,000,100.00	ALLEGIANT LOGISTICS SERVICES	ML QUEZON AVENUE, SITIO KITCHEN, PAJO, LAPU-LAPU CITY, CEBU	₱ 19,986,603.00	SEPTEMBER 27, 2022
22-07-0418	854 VIALS OF FLU VACCINE OF CHO	₱ 999,180.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 997,899.00	SEPTEMBER 27, 2022

Prepared by:

Florenda
FLORENDA D. SABSALON
 BAC Secretariat

Noted by:

James Allan C. Sayson
ATTY. JAMES ALLAN C. SAYSON
 BAC Chairman